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This filing corrects the previous submission that incorrectly identified the responding committee and responds to the Commissions letter on March 22, 2013 regarding the DNC Services Corporation/Democratic National Committee's Post-General Report (10/18/12-11/26/2012):

1. Payments to individuals providing goods or services to the Committee directly are not reimbursements and thus there are no additional payments to itemize. Regarding reimbursements, on January 31, 2013, the Commission announced it was considering the topic of how political committees should report the ultimate payees of committee disbursements and released a draft interpretive rule for public comment. See Memorandum from Chair Ellen L. Weintraub and Vice Chairman Donald F. McGahn (January 31, 2013), available at http://www.fec.gov/agenda/2013/mtgdoc_13-03.pdf. The Committee is monitoring the Commissions consideration of this draft rule including whether the Commission applies the final rule on a prospective or retrospective basis and will follow the Commissions guidance on these issues.

2. As stated in response to Item 1, to the extent it has made any reimbursements for travel, the Committee is monitoring the Commissions consideration of its proposed interpretive rule on the ultimate payees of disbursements, and will follow the Commissions guidance.
